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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/07/2007.
- 2) This case was confirmed on 05/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 10/07/2010.
 - 6) Number of months from filing to the last payment: 43
 - 7) Number of months case was pending: 47
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 6,524.00
 - 10) Amount of unsecured claims discharged without payment \$ 44,710.14
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 5,160.00 \$ 695.68 \$ 4,464.32
Expenses of Administration:	·
Attorney's Fees Paid through the Plan	\$ 2,334.00

Attorney fees paid and disclosed by debtor \$ 166.00

\$ 2,648.79

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
 NATIONAL CAPITAL MGM	UNSECURED	501.00	273.70	273.70	27.37	.00	
ADVANCED REHAB SERVI	UNSECURED	3,016.40	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	1,425.00	.00	.00	.00	.00	
CAPITAL ONE AUTO FIN	UNSECURED	12,555.08	9,538.07	9,538.07	953.81	.00	
CARDIOLOGY ASSOCIATE	UNSECURED	43.00	NA	NA	.00	.00	
CUSTOM COLLECTION SE	UNSECURED	73.60	NA	NA	.00	.00	
COMCAST	UNSECURED	169.45	NA	NA	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	1,573.00	1,573.34	1,573.34	157.33	.00	
DEPENDICARE HOME HE	UNSECURED	86.80	NA	NA	.00	.00	
FERLEGER & ASSOC	UNSECURED	329.50	NA	NA	.00	.00	
FIRST PREMIER CREDIT	UNSECURED	408.00	NA	NA	.00	.00	
FIRST NATIONAL BANK	UNSECURED	490.00	NA	NA	.00	.00	
GREAT LAKES ORTHROPE	UNSECURED	73.60	NA	NA	.00	.00	
HAMMOND RADIOLOGISTS	UNSECURED	34.00	73.60	73.60	7.36	.00	
IC SYSTEMS	UNSECURED	132.00	132.80	132.80	13.28	.00	
KOMYATTE & FREELAND	UNSECURED	345.00	345.89	345.89	34.59	.00	
COMMUNITY HOSPITAL U	UNSECURED	257.00	NA	NA	.00	.00	
MEDICAL SPECIALISTS	UNSECURED	257.24	NA	NA	.00	.00	
MERCHANTS CREDIT GUI	UNSECURED	134.00	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	1,655.00	1,543.33	1,543.33	154.33	.00	
MRC RECEIVABLE CORP	UNSECURED	1,500.00	NA	NA	.00	.00	
MUTUAL HOSPITAL SERV	UNSECURED	81.00	NA	NA	.00	.00	
ST MARGARET MERCY HE	UNSECURED	921.00	2,001.06	2,001.06	200.11	.00	

TOTAL EXPENSES OF ADMINISTRATION

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
ST MARGARET MERCY HO	UNSECURED	258.00	NA	NA	.00	.00	
ST MARGARET MERCY HO	UNSECURED	228.00	NA	NA	.00	.00	
ST MARGARET MERCY HO	UNSECURED	105.00	NA	NA	.00	.00	
ST MARGARET MERCY HO	UNSECURED	98.00	NA	NA	.00	.00	
MUTUAL HOSPITAL SVC	UNSECURED	94.00	NA	NA	.00	.00	
MUTUAL HOSPITAL SVC	UNSECURED	56.00	NA	NA	.00	.00	
MUTUAL HOSPITAL SVC	UNSECURED	44.00	NA	NA	.00	.00	
ST MARGARET MERCY HO	UNSECURED	36.00	NA	NA	.00	.00	
NORTHWESTERN MEMORIA	UNSECURED	1,295.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	41.00	NA	NA	.00	.00	
TCF BANK	UNSECURED	250.00	NA	NA	.00	.00	
QUEST DIAGNOSTIC	UNSECURED	4.20	NA	NA	.00	.00	
RESURGENCE FINANCIAL	UNSECURED	2,658.17	NA	NA	.00	.00	
RICHARD KOMYATTE & A	UNSECURED	603.13	257.24	257.24	25.72	.00	
MCSI/RMI	UNSECURED	522.00	754.23	754.23	75.42	.00	
ROCKFORD MERCANTILE	UNSECURED	200.00	199.54	199.54	19.95	.00	
SENTRY CREDIT	UNSECURED	12,555.08	NA	NA	.00	.00	
SPRINT PCS	UNSECURED	123.36	NA	NA	.00	.00	
UNITED FOOD & COMM W	UNSECURED	1,459.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	NA	1,462.57	1,462.57	146.26	.00	
CITY OF CHICAGO PARK	UNSECURED	350.00	NA	NA	.00	.00	
LINEBARGER GOGGAN BL	UNSECURED	300.00	NA	NA	.00	.00	
NORTHWESTERN MEDICAL	UNSECURED	1,370.90	NA	NA	.00	.00	
RPM INC	UNSECURED	125.00	NA	NA	.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			;
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,155.37	1,815.53	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	2,648.79 1,815.53		
TOTAL DISBURSEMENTS:			\$ 4,464.32	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.